4 January 1954

MEMORANDUM FOR: Deputy Director Administration

SUBJECT:

Write-off for \$493.78 Balance in the AEQUOR (142.1)

Advance Account

REFERENCES:

a) Regulation 30-110 paragraph 9.a.
b) Hemorandum by on transfer of subject funds dated 1 July 1951 to CFD.

- 1. It is requested that the outstanding balance of \$493.78 in the AEQUOR/FI (142.1) advance account be written off to expense for AEQUOR/FI Fiscal Year 1953.
- 2. The said amount of \$493.78 (24,740 Belgian Francs) was disbursed CAMBISTA 2 to AECAMBISTA 2 because of an administrative error. It is, therefore, proposed that this memorandum and reference 'b' be accepted in lieu of receipt.
- 3. Persons connected with the Project during the period in question were contacted and no further evidence or explanations were forthcoming.

Concur: Chief/SR Approved: Approved:

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DATE 2007